



Manager: Ketty Bailey

Business Purpose: wood to repair broken Landry table

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$21.98

Card Purchase Date: Oct-29-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$21.98		56114	Carpentry Supplies	Wood to repair laundry table	\$21.98

**LOWES**  
Lowe's Home Centers, LLC  
4005 WELSH ROAD  
WILLOW BRIDGE, PA 19086 (215) 882-6880

— **SALES** —  
SALES#: 5183701 1506739 TRANS#: 2368657 10-29-19

1408 1-2-8 TC #2 WHITEWOOD BOR	19.12
2.82 DISCOUNT EACH	-0.14
4 @ 2.68	
49064 2-2-42 WRC GRN D/BTA 45 1	7.56
3.98 DISCOUNT EACH	-0.20
2 @ 3.78	
220849 10 02 LN HEAVY DUTY VOC	2.45
2.58 DISCOUNT EACH	-0.13
SUBTOTAL: 20.73	
TAX: 1.25	
INVOICE 02920 TOTAL:	21.98
LAR:	21.98
TOTAL DISCOUNT: 1.09	

AR:XXXXXXXXXXXX0080 AMOUNT:21.98 AUTHCD:000332  
KEYED REFID:421260 10/29/19 13:04:35  
LAR PO: D LAUNDRY  
ACCOUNT NAME: 155 ROSEDALE COURT  
AUTH BUYER: BAILEY KELLY